Webb County, Texas

Schedule of Insurance in Force and Coverage Amounts Fiscal Year Ended September 30, 2004

Insurance	Type of	Description of	Limits of	Deductible/Self Insured
Company	Insurance	Coverage	Insurance	Retention
St. Paul Insurance Company	Package	General Liability	\$1,000,000 each occ. /\$1,000,000 aggregate.	\$25,000 SIR
		Employee Benefits Liability	\$1,000,000 each claim /\$3,000,000 total limit	\$25,000 SIR
		Law Enforcement Liability	\$1,000,000 each wrongful act/ \$1,000,000 total limit	\$2,500 SIR
		Public Entity Management Liab. (E&O)	\$1,000,000 each wrongful act/ \$1,000,000 total limit	\$2,500 SIR
		Employment Practices Liability	\$2,000,000 each wrongful act/ \$2,000,000 total limit	\$50,000 SIR
		Property Including Equipment Break- down	\$93,563,019	\$50,000 Deductible
		Equipment Floater	\$2,483,684	\$2,500/\$5,000 Deductible
,		Misc. Property	\$769,382	\$2,500 Deductible
4		Computer Equipment	\$3,692,140	\$10,000 Deductible
		Business Income & Extra Expense	\$3,000,000	\$50,000 Deductible
		Valuable Papers	\$1,500,000	\$10,000 Deductible
*		Crime	\$1,500,000 employee theft	\$2,500
			\$200,000 forgery or alteration	\$1,000
A A			\$150,000 theft inside premises	\$2,500
			\$150,000 theft outside premises	\$2,500

Insurance Carriers